## \*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

\*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

## Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number 1357-2020

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	

Line A	e # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfun d	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
1	0	P650870-100703	Engineering and Research and Technology Based Services	60	05	06	66410	6109	Sanitary G.O. Bonds	000000	SD003	n/a	n/a	n/a	Voted 2016	40	\$546,494.33	Blueprint Linden Agler Berrell

\$546,494.33

\*If fewer than three lines needed please delete unnecessary rows; if more than 3 lines please insert rows

## ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

Ord Number

99/50000 (Auditor ALE)

**Transfer From:** 

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	New / Carryover	Optional Field	Amount	Project Name

**Transfer To:** 

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	New / Carryover	Optional Field	Amount	Project Name